

Lists of Countries that Require IBAN 1

Country	ISO Code	Length of IBAN	Example ²
Austria	AT	20	AT97 1904 3002 3457 3201
Belgium	BE	16	BE68 5390 0754 7034
Cyprus	CY	28	CY17 0020 0128 0000 0012 0052 7600
Czech Republic	CZ	24	CZ65 0800 0000 1920 0014 5399
Denmark	DK	18	DK50 0040 0440 1162 43
Estonia	EE	20	EE38 2200 2210 2014 6585
Finland	FI	18	FI21 1234 5600 0007 85
France	FR	27	FR14 2004 1010 0505 0001 3M02 606
Germany	DE	22	DE89 3704 0044 0532 0130 00
Gibraltar	GI	23	GI75 NEBK 0000 0000 7099 453
Greece	GR	27	GR16 0110 1250 0000 0001 2300 695
Hungary	HU	28	HU42 1177 3016 1111 1018 0000 0000
Iceland	IS	26	IS14 0159 2600 7654 5510 7303 39
Italy	IT	27	IT60 X054 2811 1010 0000 0123 456
Latvia	LV	21	LV80 BANK 0000 4351 9500 1
Liechtenstein	LI	21	LI21 0881 0000 2324 013A A
Lithuania	LT	20	LT12 1000 0111 0100 1000
Luxembourg	LU	20	LU28 0019 4006 4475 0000
Malta	MT	31	MT84 MALT 0110 0001 2345 MTLC AST0 01S
Norway	NO	15	NO93 8601 1117 947
Poland	PL	28	PL27 1140 2004 0000 3002 0135 5387
Portugal	PT	25	PT50 0002 0123 1234 5678 9015 4
Ireland	IE	22	IE29 AIBK 9311 5212 3456 78
Slovenia	SI	19	SI56 1910 0000 0123 438
Spain	ES	24	ES91 2100 0418 4502 0005 1332
Sweden	SE	24	SE35 5000 0000 0549 1000 0003
United Kingdom	GB	22	GB29 NWBK 6016 1331 9268 19

Step by step Atlas navigation

Add a new effective-dated location detail

The screenshot displays the Atlas Finance web application interface. The browser window title is "Vendor Information - Microsoft Internet Explorer". The address bar shows the URL: https://finance-test.partneragencies.org:8081/pip/UNCFSS1_1/EMPLOYEE/ERP/c/MAINTAIN_VENDORS.VHDR_ID.GBL?FolderPath=PORTAL_ROOT_OBJECT.EPCO_VENDORS.EPAP...

The application header includes the "Atlas Finance" logo and navigation links: Home, World, Add, Favorites, Sign out. There are also links for New Window, Help, and Customize Page.

The left sidebar contains a "Menu" with the following items:

- Vendor
- Setup/Maintenance
 - Vendor Information
 - Vendor Approval
 - CA EDD Control Information
 - CA EDD Vendor Information
 - CA EDD Transmittal/File
 - Conversations
 - Vendor User
 - Vendor User Setup
 - Duplicate Vendor Report
- Withholdings
- Purchasing
- Inventory
- eProcurement
- Grants
- Projects
- Billing
- Accounts Receivable
- Accounts Payable
- Asset Management
- Banking
- Cash Management
- Deal Management
- Risk Management
- Commitment Control
- General Ledger
- Allocations
- Statutory Reports
- Data Exchanges
- Set Up Financials/Supply Chain
- Define Integration Rules

The main content area shows the "Vendor Location" section for Vendor: 0000001213, X01 Company Name. The "Location" tab is selected, showing a table with one entry:

*Location:	Descr:	Default
001	Location 001 Desc	<input checked="" type="checkbox"/>

Below this is the "Location Detail" section, which includes a table with columns for Vendor, Location, and Address. The table contains several rows of data:

Vendor	Location	Address	Doc. Type
0000001213	001	1	Default
0000001213	001	1	Street Address Desc
0000001213	001	1	Street Address Desc
0000001213	001	1	Street Address Desc
0000001213	001	1	Street Address Desc

At the bottom of the page, there are links for "Go To:" Bank Accounts, EET Options, Matching, Payment Options, Procurement Options, RTV Options, Sales/Use Tax Options, Self-Billed Invoice Info, VAT Options, Withholding Setup, and a "More..." dropdown menu.

Vendor Information - Microsoft Internet Explorer

Address: https://finance-test.partneragendes.org:8081/jsp/UNDPFSS1_1/EMPLOYEE/ERP/c/MAINTAIN_VENDORS.VNDR_ID.GBL?FolderPath=PORTAL_ROOT_OBJECT.EPCO_VENDORS.EPAP_V...

Atlas Finance
User Testing

Menu

- Vendor
 - Setup/Maintenance
 - Vendor Information
 - Vendor Approval
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Identifying Information Address Location Contacts 1099

SetID: MYS10 Vendor: 0000001213 X01 Company Name

Vendor Location Find | View All First 1 of 1 Last

*Location: 001 Descr: Location 001 Desc Default

Location Detail Find | View All First 1 of 2 Last

*EFT Date: 2/20/2006 Active

Pricing		Doc Type		
Vendor	0000001213	*Location	001	<input checked="" type="radio"/> Default <input type="radio"/> Specify
Ordering				
Vendor:	0000001213	Location:	001	*Address: 1 Street Address Desc
Invoicing				
Vendor:	0000001213	Location:	001	Address: 1 Street Address Desc
Remitting				
*Vendor	0000001213	*Location	001	*Address: 1 Street Address Desc
Returning				
*Vendor:	0000001213	Location:	001	*Address: 1 Street Address Desc

Go To: [Bank Accounts](#) [EFT Options](#) [Matching](#) [Payment Options](#) [Procurement Options](#) [RTV Options](#)
[Sales Use Tax Options](#) [Self-Billed Invoice Info](#) [VAT Options](#) [Withholding Setup](#) [More...](#)

New row is added

Click on bank account page

Enter the IBAN without dashes, spaces or other punctuation

Atlas Finance
user testing

Pay to Bank Accounts
SetID: 51010 Vendor: 000001213 Location: 001

Vendor Bank Accounts

Default Descr: Copenhagen Search

country: DNK Denmark

Bank Name: Nordea Bank

Branch Name: IBAN DK5000400440116243

Bank ID Qualifier: Account Type: [dropdown]

Bank ID: NDEAD43K Branch ID: [dropdown]

Bank Account Number: 0000116243 Check Digit: [dropdown]

IBAN: DK5000400440116243

Off Qualifier: 02 Off ID: NDEAD43K

IBAN Digit: View IBAN

OK Cancel Refresh

If entered previously, leave the IBAN number on the branch name field.

For new vendors, enter the real bank branch name.